



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1491659

Rev # 0

Invoice Date: 11/04/2012

Advertiser: Salmon For All (39949)
 Agency: Media Partners Inc. (1970)
 Buyer:
 Contract: 852872
 Acct Type: Local/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Ballot Issue (1195)
 Brand: NO ON 81 (177164)
 Estimate/HL:
 Comments: OT 112950/252 KG 9/5/12
 RT 87450/205 KG 9/25/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA PARTNERS INC.
 PO BOX 542035
 OMAHA, NE 68154

000619

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
6.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 05:54 am (Mo)	00:30	81FS0912H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 05:00 am (Tu)	00:30	81FS0912H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 05:27 am (We)	00:30	81FS0912H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 05:52 am (Th)	00:30	81FS0912H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 05:28 am (Fr)	00:30	81FS0912H	\$175.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	10/29/12 09:27 am (Mo)	00:30	81FS0912H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	10/30/12 09:26 am (Tu)	00:30	81FS0912H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	10/31/12 09:50 am (We)	00:30	81FS0912H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	11/02/12 09:57 am (Fr)	00:30	81FS0912H	\$275.00	
17.0	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We,Th,Fr	10/31/12 11:57 am (We)	00:30	81FS0912H	\$125.00	
	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We,Th,Fr	11/01/12 11:49 am (Th)	00:30	81FS0912H	\$125.00	
23.0	SPOT	11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr	10/29/12 12:15 pm (Mo)	00:30	81FS0912H	\$325.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr	11/01/12 12:15 pm (Th)	00:30	81FS0912H	\$325.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr	11/02/12 12:25 pm (Fr)	00:30	81FS0912H	\$325.00	
29.0	SPOT	12:31:00PM-12:57:0	Per Week (4),Mo,Tu,We,Th,Fr	10/29/12 12:45 pm (Mo)	00:30	81FS0912H	\$125.00	
35.0	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/29/12 03:54 pm (Mo)	00:30	81FS0912H	\$300.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/30/12 03:45 pm (Tu)	00:30	81FS0912H	\$300.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/31/12 03:40 pm (We)	00:30	81FS0912H	\$300.00	
41.0	SPOT	4:57:00PM-5:30:00P	Per Week (4),Mo,Tu,We,Th,Fr	10/29/12 05:13 pm (Mo)	00:30	81FS0912H	\$700.00	
47.0	SPOT	5:59:00PM-7:00:00P	Per Week (4),Mo,Tu,We,Th,Fr	10/30/12 06:54 pm (Tu)	00:30	81FS0912H	\$700.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (4),Mo,Tu,We,Th,Fr	10/31/12 06:43 pm (We)	00:30	81FS0912H	\$700.00	
57.0	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/29/12 11:21 pm (Mo)	00:30	81FS0912H	\$750.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/31/12 11:14 pm (We)	00:30	81FS0912H	\$750.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	11/02/12 11:16 pm (Fr)	00:30	81FS0912H	\$750.00	
78.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:19 pm (Sa)	00:30	81FS0912H	\$550.00	
90.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:27 pm (Su)	00:30	81FS0912H	\$500.00	
96.0	SPOT	10:01:00PM-Rock C	Day,Th-1	11/01/12 10:42 pm (Th)	00:30	81FS0912H	\$700.00	
99.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	11/02/12 08:28 am (Fr)	00:30	81FS0912H	\$950.00	
100.0	SPOT	7:00:00PM-Blazers B	Day,W-1	10/31/12 08:27 pm (We)	00:30	81FS0912H	\$1450.00	
101.0	SPOT	7:00:00PM-Blazers B	Day,W-1	10/31/12 07:38 pm (We)	00:30	81FS0912H	\$1500.00	
102.0	NFL - Pr	3:57:00PM-Football	Day,Su-1	11/04/12 04:08 pm (Su)	00:30	81FS0912H	\$700.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total \$14,925.00
 Commission (\$2,238.75)
 Sales Tax \$0.00

NET TOTAL \$12,686.25

Due By: 11/04/2012

Total Spots
31